Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st and Final bill (For Other Works) Date.....20.....

AEE/TD SD/SBR/33/19-20 dt 5.2.2020

Division-Dasarahalli Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: **Improvements of CC drains & Covering Slab KK road 2nd and 3rd cross Dasarahalli Ward No-15**

Contractor and Full Address: **Umesh.N**

Work Order No: BBMP/DD/WO/445/2019-20

Job code No: 015-20-000005

Certified that the measurements were taken by me on 31/01/2020 and recorded in pages 485201 to 485207/1 Of measurement Book No. 4653/2019-20 ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 31/01 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಡಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-560073.

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

1st and Finall Bill → 2₹231₹9:00

IT → 27232:00

LWC → 2₹232:00 (-)

LR → 2374₹:00

CBT → 2₹23:00

CGST → 24314:00

SGST → 24314:00

129562:00

Net Amount → 259361₹:00

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 2₹231₹9:00

Passed by Cheque for Rs. 259361₹:00

(Twenty five lakh Ninety three thousand Six hundred Seventy one only 129562:00

by adjustment

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

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Name of work:Improvements of CC drains & Covering Slab KK road 2nd and 3rd cross Dasarahalli Ward No-15

Contractor:	UMESH.N
Bill NO	1st and Final

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measuremen		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-12.3. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. C. Prestressed / Reinforced cement concrete grade M-20 & above. MORTH Specification No. 202 (Page No.139/ Item No. 18.19/ PWD SR 2018-19)	Cum	161.10	1400.00	225540.00	_	_	0.00	1400.00	0.00	0.00	0.00
2	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. (Page No. 143/ Item No. 19.1/ PWD SR 2018-19)	Cum	429.60	100.00	42960.00	_	_	408.54	100.00	40854.00	408.54	40854.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measuremen		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18 pwd 2018-19)	Cum	42.96	5000.00	214800.00	–	–	42.96	5000.00	214800.00	42.96	214800.00
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm (I No-37.59.2,P No-271 PWD SR 2018-19)	Cum	128.88	7000.00	902160.00	–	–	125.36	7000.00	877486.75	125.36	877486.75

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measuremen		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Supplying and Fixing pre cast Reinforced Concrete Slab 10cm thick, including cost of reinforcement as per design and drawing,materials cost,transportation,hire charges of machinery,machine cutting the verticle face to get plain even surface etc...complete with all leads and lift conveyance charges,labour charges,inclusive of cost of all materials (Data Rate)	Sqm	322.20	2100.00	676620.00	–	–	311.49	2100.00	654129.00	311.49	654129.00
6	Supplying, fitting and placing TMT bar reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification No.1600 & 2200 (I No-28.8.2,P No-229 PWD SR 2018-19)	Tonne	10.31	70000.00	721700.00			8.80	70000.00	616000 : 00 615704.60	8.80	616000 : 615704.60
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work,lead 4km a) basic rate for haulage of materials as per item No.17.4/KSRRB:M100-4.1...RS.2.00 Tonne/km b)average earth of work 1.28 tonne/km for Rs.2.00/km. c)Add Loading and Unloading Page No.136,Item No.17.1 PWD SR 2018-19	Cum	480.00	68.80	33024.00			408.54	68.80	28107.55	408.54	28107.55

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measuremen		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				2816804.00					2431081.90		2431081.90
	GST Charges 12%				338016.48					291729.83		291729.83
	Grand Total				3154820.48					2722811.73		2722811.73

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

2431410:00 2431410:00
291769:00 291769:00
2723179:00 2723179:00

Assistant Engineer
Ward No.15
BBMP Bangalore

Asst. Executive Engineer,
T.Dasarahalli Sub - Division
BBMP Bangalore

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